

Qty Purchase Agreement QPA Number		Page
0000000000000000000000009044		1 of 1
Requisition Nbr.:	FROM REQ ID - E15-0-9165	
Effective Date:	05/01/2000	
Expiration Date:	04/30/2004	
Agency Number:		
Facility:	DEPT. OF NATURAL RESOURCES	
Vendor Federal ID:	351981552	
Vendor Telephone Nbr:	513-851-0122--	
Name Of Contact Pers:	SUE LOCKABY	
FAX Number:	513-851-0560--	

Name and Address of Vendor: RUMPKE OF INDIANA LLC
Cntct: SUE LOCKABY
10795 HUGHES ROAD
DEPT M
CINCINNATI OH 45251

Line Number	Quantity	UNIT	Article and Description	Unit Price
	This is a Quantity Purchase Agreement for Refuse, Recycling and Metal pick-up and Disposal at the Brookville Whitewater Complex in Brookville and Liberty Indiana. QPA can be mutually renewed for two additional years.			
1	1,850.00 PU	17110	Container,2CubicYard	7.0000
2	2,500.00 PU	17112	Container,3CubicYard	7.0000
3	600.00 PU	17113	Container,4CubicYard	7.0000
4	1,850.00 PU	17114	Container,6CubicYard	7.0000
5	24.00 PU	17116	Bin,Recycling,Paper,3CubicYard	0.0001
6	150.00 PU	17117	Bin,Recycling,Aluminum/Glass,6CubicYard	0.0001
7	770.00 PU	17118	Bin,Waste,Wheel,90Gallon	0.0001
8	10.00 PU	17119	Bin,Recycling,15CubicYard	150.0000

All refuse containers must receive environmental care at one month intervals during the months of June, July, August and September. _____

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		